

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
6/4/02 Pur-11

Period Covered:
7/1/02 – 6/30/05

Contract No.:
522-8694

V

endor: **MBE** _ **WBE** _
Dunlap & Associates, Inc.
1211 Semoran Blvd, Suite 115
Casselberry, FL 32707
and
Fidelity Financial Services, L.C. (MBE)
2750 N. 29 Avenue, Suite 202
Hollywood, FL 33020

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: J. Craig Dunlap and Frank Hall
407-678-0977 954-925-5699
Fax 407-678-6240 954-925-5987
Email jcdunlap@kua.net and fslc@msn.com

Payment Terms: Net 30
Delivery: 0 Days

FINANCIAL ADVISORY SERVICES

Total annual cost to the City of Fort Lauderdale \$ 3,000.00/quarter or \$12,000.00 annually

Total number of hours included: 100 hrs.
Hourly fee, after base hours are exceeded: \$150.00/hour

Insurance Coverage Required: Yes ☒ No _
Authorized for Purchases: Under \$25,000 _ Over ☒
Extension Options: Yes ☒ No _ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, RFP No. 522-8694.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Boe Cole, Treasury 954-828-5157

Procurement Specialist: Linda R. Wilson, CPPB, C.P.M.

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management